

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION  
APRIL 1, 2013 ESTIMATE COVERING THE PERIOD 7/1/2013 THROUGH 12/31/2013**

**AFFECTED TAXING AGENCY:**

**57701 MOUNTAIN VIEW SCHOOL DISTRICT**

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY						
	FACILITIES	TAX	FACILITIES	TAX	SUBORDINATED				
BALDWIN PARK - DELTA	0.00	0.00	126.77	96.78	0.00	223.55	0.00	0.00	223.55
EL MONTE - CENTER R.P.	0.00	0.00	2.56	1.94	0.00	4.50	0.00	0.00	4.50
EL MONTE - VALLEY DURFEE R.P.	0.00	0.00	4,036.36	3,082.44	0.00	7,118.80	0.00	0.00	7,118.80
SOUTH EL MONTE - IMP. DISTRICT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	0.00	10,546.76	8,054.22	0.00	18,600.98	0.00	0.00	18,600.98
AGENCY TOTAL	\$0.00	\$0.00	\$14,712.45	\$11,235.38	\$0.00	\$25,947.83	\$0.00	\$0.00	\$25,947.83
ALLOCATED/ DISTRIBUTED						25,947.83	0.00	0.00	25,947.83
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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**AFFECTED TAXING AGENCY:**

**57706 CO. SCH. SERV. FD - MOUNTAIN VIEW**

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a)		
	NEGOTIATED		STATUTORY		PRIOR PERIOD		RESIDUAL		
	FACILITIES	TAX	FACILITIES	TAX	ADJUSTMENT		TAX REVENUE	TOTAL	
BALDWIN PARK - DELTA	0.00	0.00	18.53	14.17	0.00	32.70	0.00	0.00	32.70
EL MONTE - VALLEY DURFEE R.P.	0.00	0.00	592.74	452.67	0.00	1,045.41	0.00	0.00	1,045.41
SOUTH EL MONTE - IMP. DISTRICT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	0.00	1,547.81	1,181.98	0.00	2,729.79	0.00	0.00	2,729.79
AGENCY TOTAL	\$0.00	\$0.00	\$2,159.08	\$1,648.82	\$0.00	\$3,807.90	\$0.00	\$0.00	\$3,807.90
ALLOCATED/ DISTRIBUTED						3,807.90	0.00	0.00	3,807.90
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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**AFFECTED TAXING AGENCY:**

**57707 DEV. CTR. HDCPD. MINOR - MT. VIEW**

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a)		
	NEGOTIATED		STATUTORY		PRIOR PERIOD		RESIDUAL		
	FACILITIES	TAX	FACILITIES	TAX	ADJUSTMENT		TAX REVENUE	TOTAL	
BALDWIN PARK - DELTA	0.00	0.00	2.24	1.73	0.00	3.97	0.00	0.00	3.97
EL MONTE - VALLEY DURFEE R.P.	0.00	0.00	71.92	54.92	0.00	126.84	0.00	0.00	126.84
SOUTH EL MONTE - IMP. DISTRICT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	0.00	187.80	143.40	0.00	331.20	0.00	0.00	331.20
AGENCY TOTAL	\$0.00	\$0.00	\$261.96	\$200.05	\$0.00	\$462.01	\$0.00	\$0.00	\$462.01
ALLOCATED/ DISTRIBUTED						462.01	0.00	0.00	462.01
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

57720 MT. VIEW CHILDREN'S CENTER FUND

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUBORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
BALDWIN PARK - DELTA	0.00	0.00	4.74	3.61	0.00	8.35	0.00	0.00	8.35
EL MONTE - VALLEY DURFEE R.P.	0.00	0.00	151.56	115.74	0.00	267.30	0.00	0.00	267.30
SOUTH EL MONTE - IMP. DISTRICT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	0.00	395.76	302.21	0.00	697.97	0.00	0.00	697.97
AGENCY TOTAL	\$0.00	\$0.00	\$552.06	\$421.56	\$0.00	\$973.62	\$0.00	\$0.00	\$973.62
ALLOCATED/ DISTRIBUTED						973.62	0.00	0.00	973.62
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00